



**MLA EXPENSE CLAIM  
CONSTITUENCY ALLOWANCE**

M.L.A. NAME                         Cindy Lamoureux                         DATE PREPARED                         October 16, 2021                        

FOR THE CONSTITUENCY OF                         Tyndall Park                        

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
10/16	BELL MOBILITY - Wireless service for MLA			32.10	
		PAY DIRECT			
SUB -TOTALS:				32.10	
TOTAL AMOUNT OF EXPENSES				\$ 32.10	



MLA EXPENSE CLAIM
CONSTITUENCY ALLOWANCE

M.L.A. NAME Cindy Lamoureux DATE PREPARED November 1, 2021

FOR THE CONSTITUENCY OF Tyndall Park

NOV 2 2 2021

Table with 6 columns: Date (M/D), Vendor, Description of Purchase/Purpose, Office Space, Office Operation, Representation. Includes entries for Benchmark Advertising LTD and a total amount of \$357.00.



# MLA EXPENSE CLAIM

## CONSTITUENCY ALLOWANCE

LEGISLATIVE  
ASSEMBLY

M.L.A.'s NAME CINDY LAMOUREUX DATE PREPARED Nov 22, 2021

FOR THE CONSTITUENCY OF Tyndall Park NOV 22 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
08/20		Monthly subscription Office 365 Home		15.67	
09/20		Monthly subscription Office 365 Home		15.67	
10/20		Monthly subscription Office 365 Home		15.67	
		Please reimburse Cindy Direct			
SUB -TOTALS:				47.01	
TOTAL AMOUNT OF EXPENSES				\$ 47.01	



## MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Cindy Lamoureux DATE PREPARED November 16, 2021  
FOR THE CONSTITUENCY OF Tyndall Park

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/16	BELL MOBILITY	Wireless service for MLA		32.10	
	PAY DIRECT				
SUB-TOTALS:				32.10	
TOTAL AMOUNT OF EXPENSES				\$ 32.10	



# MLA EXPENSE CLAIM CONSTITUENCY ALLOWANCE

M.L.A. NAME Cindy Lamoureux DATE PREPARED November 22, 2021

FOR THE CONSTITUENCY OF Tyndall Park

NOV 29 2021

Date (M/D)	Vendor	Description of Purchase/Purpose	Office Space	Office Operation	Representation
11/15	Winnipeg Outdoor Marketing Group INC.			\$294.00	
	Two Recycle boxes Advertisement				
	Please pay vendor directly				
			SUB -TOTALS:	\$294.00	
				<b>TOTAL AMOUNT OF EXPENSES</b>	<b>\$294.00</b>